

# State of Arizona



## Campaign Finance Report

Yes on 112  
Committee #: 201000747

Treasurer: DALAGER, ROBERT  
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### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,925.00
Total Cash Receipts this Reporting Period:	\$1,250.00
Total Cash Disbursements this Reporting Period:	\$8,424.00
Cash Balance at End of Reporting Period:	\$751.00

Report ID: 67134

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,500.00
Business Contributions	C4	\$1,250.00	\$0.00	\$1,250.00	\$16,350.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,250.00	\$0.00	\$1,250.00	\$18,850.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,424.00	\$0.00	\$8,424.00	\$18,099.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,424.00	\$0.00	\$8,424.00	\$18,099.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,424.00			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Business Coalition	10/21/2010	\$1,250.00	\$6,250.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Total of Business Contributions			\$1,250.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,250.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Keane Creative	10/18/2010	\$4,687.50	\$9,375.00
<b>Address:</b>	21 E 6th St, Unit 517, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	KAFF	10/20/2010	\$1,474.00	\$1,474.00
<b>Address:</b>	1117 W Route 66, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	CITADEL BROADCASTING	10/21/2010	\$1,012.50	\$2,162.50
<b>Address:</b>	575 W Roger Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	CITADEL BROADCASTING	10/29/2010	\$1,150.00	\$2,162.50
<b>Address:</b>	575 W Roger Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Lisa Malay, Ltd.	11/05/2010	\$100.00	\$100.00
<b>Address:</b>	16521 Endicott Rd, Kearney, MO 64060		Cash	
<b>Category:</b>	Communications - Radio			
Total of Operating Expenses			\$8,424.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,424.00	

